

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021		Prepared by:	md. Soheil
PO/WO no.	79989		PO / WO Date.	25-08-21
Supplier Name	Green Belt Services		PO/WO amount	1912921/-
Firm/Company	MRMLP		Project	AG-14
Sl. No.	Bill No.		Bill Date	
1	44		03/09/2021	219421/-
2				
3				
4				

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	43	31/9/2021	99162	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges 2500+18/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO /WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / W?O

Advance paid / PDC given (deduct when paying)

Payment – due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			13 NOV 2021			
Date			MINISH PARIKH			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36AAUFG2910P1ZT

Composite Scheme

INVOICE

Cell : 8897895924



GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR
H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.
E-mail : greenbeltservices.2212@gmail.com

M/s. M.O.D.I. Realty (mixyala guda) SI.No. 44 Date 03/09/2021

D.C.No. 43 Date :

P.O.No. 79989 Date :

S.No.	PARTICULARS	Qty.	Rate	Rs.	AMOUNT Ps.
1	Supply of plants & Carpet grass -				21,942.00
				TOTAL	21,942.00



GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No. 50200055048996

IFSC Code: HDFC0002019

For GREEN BELT SERVICES

Rupees inwards: Twenty one ThousandNINE Hundred forty two only

Authorised Signatory

Purchase Order

From Company : **Modi Reality (Miryalguda) LLP**
 5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
 G S T No. : 36ABCFM6774G2ZZ



79989

13.08.21 2:26:20

Supplier Details		Doc No	
Green Belt Services		79989	165445
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49		Doc Date	25-08-2021
		Quote No	Nil
		Quote Date	10-06-2021
		SupplyType	Supply

GSTIN 36AAUFG2910P1ZT

8897895924

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	300.00	10.00	0.00	6.00	3,180.00
2 6031 - Miscellaneous - Plants - NA - nos Acalphyra Red	250.00	20.00	0.00	6.00	5,300.00
3 6031 - Miscellaneous - Plants - NA - nos Acalypha Green	250.00	20.00	0.00	6.00	5,300.00
4 6031 - Miscellaneous - Plants - NA - nos Sysplania-2' to 4'	80.00	65.00	0.00	6.00	5,512.00
Total Order Value . . .					19,292.00

Rupees : Nineteen Thousand Two Hundred Ninty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 7 days

Delivery Location AVR Gulmohar Homes
 Sy no-786, Miryalguda, Nalgonda Dist.
 Phone. 9550139944

Penalty For Delay Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** Rs.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : __/__/____

Contact : -

1157

Requisition Form

Company Name:		Modi Realty Miryalaguda LLP		Date:		20-08-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		15:20	
Supplier:		Radha Krishna		Req. No.		165445	
		Urgent		ID No.		68723	

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Lawn	Std	300	SFT		
2	Sysiplania	Std	80	No's		
3	Achalypha- Red	Std	250	No's		
4	Achalypha- Green	Std	250	No's		
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: Above materials used for site

APPROVED
25 AUG 2021
MINISH PARIKH
MANAGER, PROCUREMENT

Prepared By	Zakir	Approved by	
Sign. & Date	20-08-2021	Sign. & Date	

GSTIN: 35AAUFG2910P1ZT
Composite Scheme



DELIVERY CHALLAN

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR
P. No. 4-127C, Main Street, Nagar, New Hyderabad, Near Conchitara Hyderabad - 50.
E-mail: greenbelt@rediffmail.com

M/s.

M. D. D. Realty (P) Ltd. Hyderabad

DD No. 43 Date 21/12/2020

PC No. 9989 Date:

S.No.	PARTICULARS	QUANTITY
1	Carpet grass	
2	Acacia phylla Red	300 LBS
3	Acacia phylla - green	950 nos
4	Acacia phylla	250 nos
5	trans post Extra	20 nos

INWARD		
Inward No: 1086	Date: 12/12/20	
MRN No: 99162	Date: 13/12/20	
Received By: <i>[Signature]</i>	Signed: <i>[Signature]</i>	
M. D. D. Realty (P) Ltd. LLP		

Receivers Signature

For GREEN BELT SERVICES

[Signature]

Authorised Signatory

ADMINISTRATIVE

QUAD CAMERA